Idaho PUC Pipeline Safety Inspection Summary

| Inspector(s): | Ulmer/Russo | | Date(s): | 31-Jul-19 |
|--|---------------------------|------------------------------|-----------------|-----------------------|
| Company/Owner: | Intermountain Gas Company | | Unit/OPID: | 8160 |
| Company, owner | | antum Gus company | jointy or ib: | 0100 |
| Inspection Type & Time (1 | l day, 0.5 day) | Total I | nspection Days: | 2.5 |
| Standard: Construction: | : 2.5 Training: | (T)(D) Integrity Management: | Incident: | |
| M/M: Follow-up: | OQ: | Damage Prevention: | D&A: | |
| Inspection Summary | | | | |
| A construction inspection was performed on DAS-CO, a contractor for Intermountain Gas Company. | | | | |
| 31 July 2019: (2.0 Construction) Crew was performing a split/pull of new 2" PE main and services. During the split/pull the weak link broke on the new main being pulled in. Crew was in the process of mitigating the issue when we left. Some of the services were being split/pulled with new 3/4" PE and some were being inserted into the existing Aldyl-A with new 1/2" PE. | | | | |
| Areas observed during this project were: Excavating, Line Locating, Line splitting, Purging 1 August 2019: (.5 post Construction) Type construction report. | | | | |
| Attachments: IPUC Form 4 Construction Inspections DAS-CO Daily Itineraries located in file for the project. OQ's for all observed employees are located in file for the project. | | | | |
| Corrective Action Required: Follow-up Required: Yes No X Yes No X Inspector (Lead): Date: L. A. A. 2018 | | | | |
| Inspector (Lead): | | 4501/11_ | Date: | 1 Ang 2019 |
| Darrin Ulmer Reviewer: | - Laws | | Date: | 7/31/2 019 |